

VALIDATION WORKING GROUP



CDM/ISEA WORKING GROUP

STATUS REPORT

24OCT00

Team Leaders
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JAX
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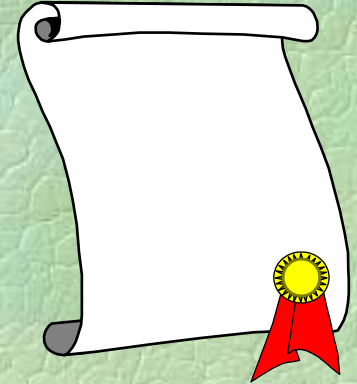
VALIDATION WORKING GROUP

🐼 Charter

- ▢ Team Strategy
- ▢ Accomplishment
- ▢ Work in Progress
- ▢ Things to Do

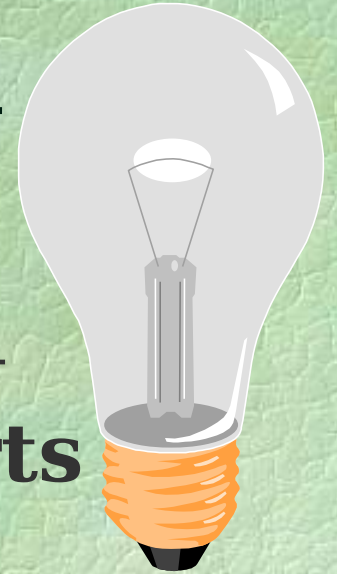


CHARTER



- **Draft a proposed Validation Process Policy**
 - **Standardize the validation approach**
 - **Establish validation candidate selection criteria**
 - **Reduce redundancies**
 - **Standardize reporting of validation results**

TEAM STRATEGY



• Determine “AS-IS” Condition

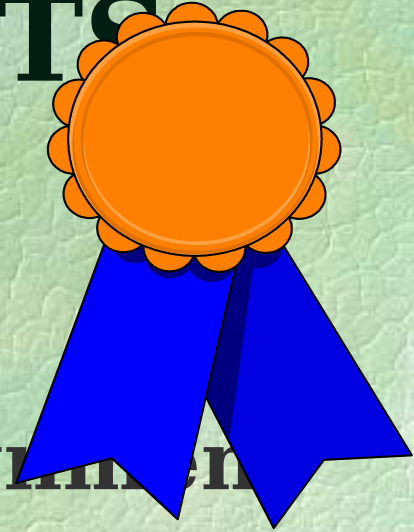
- ID Current Validation Efforts
- ID Validation Candidate Selection Criteria

□ Determine “Value Added”

- Gather Existing Metrics
- Develop Additional Metrics

□ Propose Validation Process Policy

ACCOMPLISHMENTS



🦉 Standard Definition

- ❑ **Validation Matrix**
- ❑ **Requirements for VSAC assignment**
- ❑ **Metrics to determine value added**
- ❑ **Validation Selection Criteria using VSAC and Validation Date**
- ❑ **Decision Matrix for modifying VSAC**
- ❑ **Draft SRS for transition of SCWA to CDMD-OA**

WORK-IN-PROGRESS

- **Update Validation Matrix**
 - **New Information**
 - **Candidate Selection Criteria**
- **Analyze Validation Metrics**
- **Develop CDMD-OA SRS to identify redundancies**
- **Finalize SRS for SCWA Transition**

THINGS TO DO

- ✎ **Formalize Metrics Process**
- **Submit CDMD-OA SRSs**
- **Draft proposed Validation Process Policy**
 - **Obtain stakeholder “buy-in”**
- **Update Policy and Reference Manuals**
- **Monitor Metrics and adapt processes**

UPDATE: 26 OCT 00

- **Closed out a number of action items**
- **Expanding NSLC metrics efforts**
- **Revising the format of the validation matrix to fo**
- **Agreement reached on VSAC upgrade/downgrade**
- **Revising the SRS for SCWA transition to CDMD-**
- **Spotlight moving to the front end of the process**
- **Invite HVT and ISEA reps to next meeting**